

UNITED STATES BANKRUPTCY COURT
NORTHERN DISTRICT OF ILLINOIS

In re: RUSSELL H. STEELE, II	§	Case No. 08-72215
SANDRA D. STEELE	§	
	§	
Debtors	§	

CHAPTER 13 STANDING TRUSTEE'S FINAL REPORT AND ACCOUNT

Lydia S. Meyer, chapter 13 trustee, submits the following Final Report and Account of the administration of the estate pursuant to 11 U.S.C § 1302(b)(1). The trustee declares as follows:

- 1) The case was filed on 07/15/2008.
- 2) The plan was confirmed on 12/23/2008.
- 3) The plan was modified by order after confirmation pursuant to 11 U.S.C § 1329 on 10/05/2009, 10/08/2010, 10/07/2011.
- 4) The trustee filed action to remedy default by the debtor in performance under the plan on 07/29/2009, 07/16/2010.
- 5) The case was completed on 06/26/2012.
- 6) Number of months from filing or conversion to last payment: 47.
- 7) Number of months case was pending: 50.
- 8) Total value of assets abandoned by court order: NA.
- 9) Total value of assets exempted: \$19,400.00.
- 10) Amount of unsecured claims discharged without full payment: \$41,599.42.
- 11) All checks distributed by the trustee relating to this case have cleared the bank.

Receipts:

Total paid by or on behalf of the debtor	\$ 11,958.50	
Less amount refunded to debtor	\$ 82.50	
NET RECEIPTS		\$ 11,876.00

Expenses of Administration:

Attorney's Fees Paid Through the Plan	\$ 3,500.00	
Court Costs	\$ 0.00	
Trustee Expenses & Compensation	\$ 750.47	
Other	\$ 0.00	
TOTAL EXPENSES OF ADMINISTRATION		\$ 4,250.47
Attorney fees paid and disclosed by debtor:	\$ 0.00	

Scheduled Creditors:

Creditor Name	Class	Claim Scheduled	Claim Asserted	Claim Allowed	Principal Paid	Interest Paid
BALSLEY & DAHLBERG LLP	Lgl	3,500.00	3,500.00	3,500.00	3,500.00	0.00
GRESTY'S AUTO SALE	Sec	3,700.00	3,066.00	3,066.00	3,066.00	0.00
ILLINOIS TITLE LOANS, INC	Sec	500.00	539.05	500.00	500.00	0.00
ILLINOIS TITLE LOANS, INC	Uns	0.00	0.00	39.05	4.06	0.00
OCWEN	Sec	0.00	70,492.86	0.00	0.00	0.00
ACCOUNT RECOVERY SERVICES	Uns	364.00	486.26	486.26	50.50	0.00
AFNI	Uns	377.00	NA	NA	0.00	0.00
ASSET ACCEPTANCE CORP	Uns	3,212.00	3,225.25	3,225.25	334.95	0.00
ASSET PROTECTION & RECOVERY	Uns	87.51	NA	NA	0.00	0.00
ASSOCIATED BANK	Uns	498.40	NA	NA	0.00	0.00
MUTUAL MANAGEMENT SERVICES	Uns	136.00	136.10	136.10	14.14	0.00
ATG CREDIT LLC	Uns	41.00	NA	NA	0.00	0.00
CAPITAL ONE	Uns	1,038.00	NA	NA	0.00	0.00
COMCAST	Uns	152.14	NA	NA	0.00	0.00
COMED	Uns	1,910.03	1,778.74	1,778.74	184.73	0.00
CREDITORS PROTECTION SERVICE	Uns	1,569.00	NA	NA	0.00	0.00
HSBC CARD SERVICES	Uns	664.00	NA	NA	0.00	0.00
I.C. SYSTEMS	Uns	471.00	NA	NA	0.00	0.00

Scheduled Creditors:

Creditor		Claim	Claim	Claim	Principal	Interest
<u>Name</u>	<u>Class</u>	<u>Scheduled</u>	<u>Asserted</u>	<u>Allowed</u>	<u>Paid</u>	<u>Paid</u>
JEFFERSON CAPITAL SYSTEMS LLC	Uns	906.00	906.09	906.09	94.10	0.00
MUTUAL MANAGEMENT SERVICES	Uns	1,681.50	1,681.50	1,681.50	174.63	0.00
NICOR GAS	Uns	3,852.57	3,923.66	3,923.66	407.48	0.00
NIHS	Uns	555.00	555.00	555.00	57.64	0.00
RECEIVABLES PERFORMANCE	Uns	216.00	NA	NA	0.00	0.00
ROCKFORD MERCANTILE AGENCY	Uns	22,375.00	23,648.66	23,648.66	2,456.02	0.00
ROCKFORD WATER DEPT.	Uns	726.38	NA	NA	0.00	0.00
STATE COLLECTION SERVICES	Uns	730.00	NA	NA	0.00	0.00
UNITED CONSUMER FINANCIAL	Uns	1,029.00	872.25	872.25	90.59	0.00
MUTUAL MANAGEMENT SERVICES	Uns	0.00	115.00	115.00	11.95	0.00
ROUNDUP FUNDING LLC	Uns	0.00	1,178.26	1,178.26	122.37	0.00
JEFFERSON CAPITAL SYSTEMS LLC	Uns	0.00	448.95	448.95	46.63	0.00
MUTUAL MANAGEMENT SERVICES	Uns	0.00	93.75	93.75	9.74	0.00
MUTUAL MANAGEMENT SERVICES	Uns	0.00	22.50	0.00	0.00	0.00

Summary of Disbursements to Creditors:

	Claim Allowed	Principal Paid	Interest Paid
Secured Payments:			
Mortgage Ongoing	\$ 0.00	\$ 0.00	\$ 0.00
Mortgage Arrearage	\$ 0.00	\$ 0.00	\$ 0.00
Debt Secured by Vehicle	\$ 3,566.00	\$ 3,566.00	\$ 0.00
All Other Secured	\$ 0.00	\$ 0.00	\$ 0.00
TOTAL SECURED:	\$ 3,566.00	\$ 3,566.00	\$ 0.00
Priority Unsecured Payments:			
Domestic Support Arrearage	\$ 0.00	\$ 0.00	\$ 0.00
Domestic Support Ongoing	\$ 0.00	\$ 0.00	\$ 0.00
All Other Priority	\$ 0.00	\$ 0.00	\$ 0.00
TOTAL PRIORITY:	\$ 0.00	\$ 0.00	\$ 0.00
GENERAL UNSECURED PAYMENTS:	\$ 39,088.52	\$ 4,059.53	\$ 0.00

Disbursements:

Expenses of Administration	\$ 4,250.47	
Disbursements to Creditors	\$ 7,625.53	
TOTAL DISBURSEMENTS:		\$ 11,876.00

12) The trustee certifies that, pursuant to Federal Rule of Bankruptcy Procedure 5009, the estate has been fully administered, the foregoing summary is true and complete, and all administrative matters for which the trustee is responsible have been completed. The trustee requests a final decree be entered that discharges the trustee and grants such other relief as may be just and proper.

Date: 09/20/2012

By: /s/ Lydia S. Meyer
Trustee

STATEMENT: This Uniform Form is associated with an open bankruptcy case, therefore, Paperwork Reduction Act exemption 5 C.F.R. § 1320.4(a)(2) applies.